

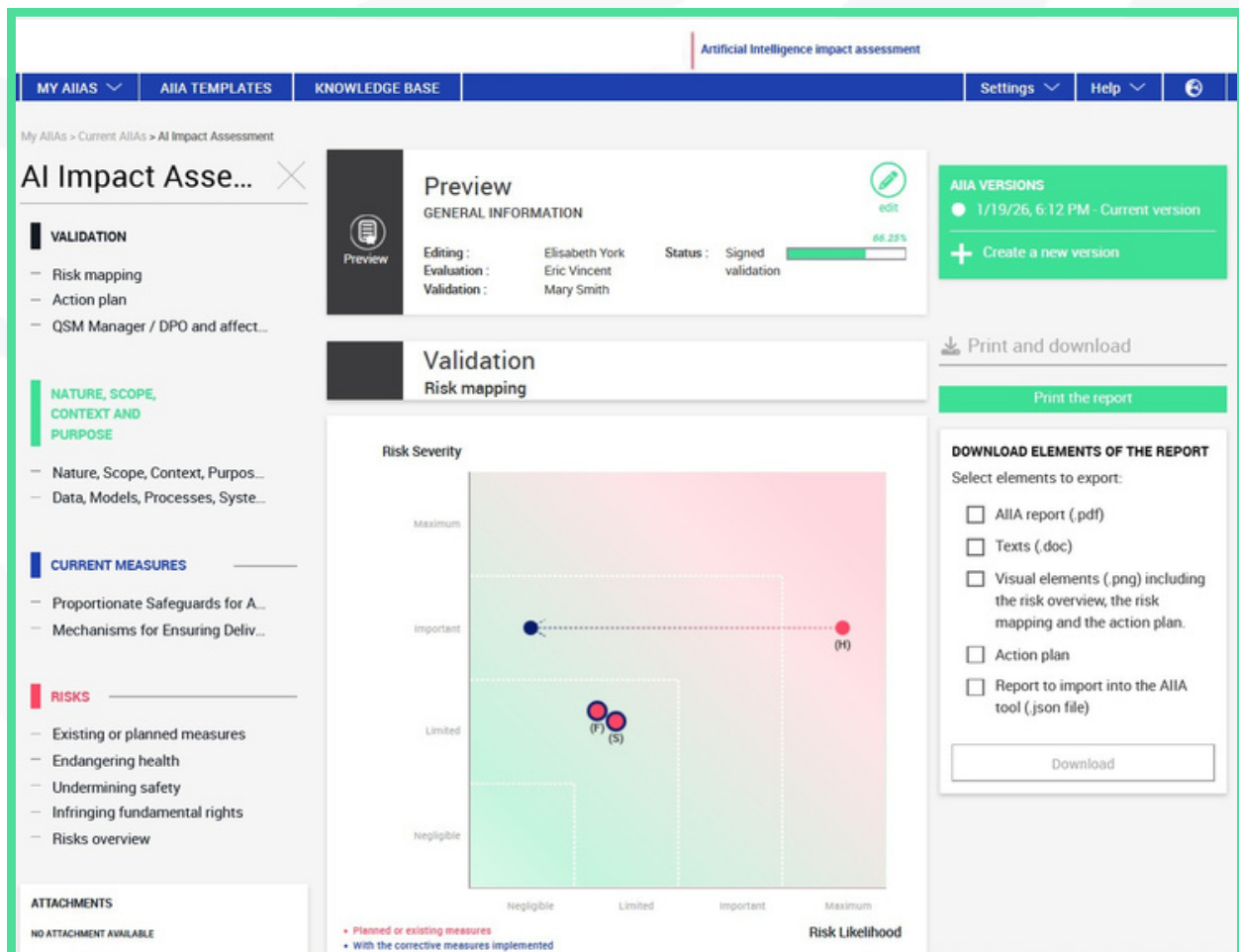
# AI IMPACT ASSESSMENT PLATFORM

# AI Impact Assessment Platform

## Comprehensive Compliance Solution for High-Risk AI Systems under the EU AI Act

### Overview

AIIA is a professional-grade software platform specifically designed to support organisations in achieving and demonstrating compliance with the EU Artificial Intelligence Act (Regulation (EU) 2024/1689) for high-risk AI systems. It provides a structured, auditable, and collaborative framework that integrates regulatory obligations from the AI Act, GDPR, and harmonised standards, including EN 18286 (Quality Management Systems for AI).



The solution guides users through a systematic assessment process structured around three core pillars:

- **Proportionality, Necessity, and Foundational Controls** – Ensuring minimal, purpose-bound processing and robust baseline safeguards.
- **Operational Rights Delivery, Transparency, and Oversight** – Guaranteeing effective exercise of data subject rights, clear information provision, and meaningful human oversight.
- **Broad Compliance Assessment, Governance, Risk, Security, and Sustainability** – Embedding enterprise-wide governance, lifecycle risk management, cybersecurity, and environmental responsibility.

Multi-role collaboration (preparer, reviewer, approver) enables cross-functional teams and external parties (e.g., providers, suppliers) to contribute to system description, technical documentation, risk assessment, control implementation, and final acceptance.

AIIA focuses on pre-market readiness, generating the documentation and evidence required for conformity assessment, technical documentation (Annex IV), EU declaration of conformity, and regulatory audits.

The screenshot displays the 'IA Demonstrati...' interface, which is divided into several sections:

- Validation:** Includes Risk mapping, Action plan, QSM Manager / DPO and affected persons' opinions.
- Nature, Scope, Context and Purpose:** Includes Nature, Scope, Context, Purpose & Interests at Stake; Data, Models, Processes, Systems, Infrastructure and Technical Documentation.
- Current Measures:** Includes Proportionate Safeguards for Achieving Effective Protection of Health, Safety, and Fundamental Rights; Mechanisms for Ensuring Delivery of Mandated Operational Performance Requirements.
- Risks:** Includes Existing or planned measures; Endangering health; Undermining safety; Infringing fundamental rights.
- Overview:** A central section showing a grid of measures categorized into:
  - Mandatory Protections:** ACCOUNTABILITY (Purpose Specification, Lawfulness, Fairness and Transparency, Necessity and Proportionality, Data Minimisation, Data Accuracy, Storage Limitation, Organisational Measures, Technical Safeguards, QUALITY MANAGEMENT, SYSTEM), Risk Management System, Data and Data Governance, Human Oversight, Robustness measures, Cybersecurity measures, Transparency with deployers, Affected Persons Notification, Lifecycle Rights Mitigation, GPAI Rights Safeguards, GPAI Model Rights Impact, Internal Governance Framework, Complaints & Resolution, FRIA Execution Process, Transparency & Explainability, Bias Detection & Mitigation, Prohibited Practices Controls, Legitimate Interest Assessment, Consent Validity & Management, Access & Portability Rights, Rectification & Erasure Rights, Restriction & Objection Rights, Processor Obligations & Control, Intern. Transfers Safeguards, Privacy by Design & Default, GDPR Compliance Maintenance, Anonymisation Applications, Data Scraping Risk Mitigation, Risk Management System, Deployer Residual Risk Assured, Operation Control Effectiveness.
  - Planned or existing measures:** Encryption, Data partitioning, Logical access control, Traceability, Integrity control, Archiving, Operational security, Malware protection, Workstation management, Website security, Backups, Maintenance, Computer network security, Monitoring, Physical access control, Hardware security, Risk source isolation, Protection against non-human risk sources, Organization, Policy (rule management), Project management, Third-party relations, Supervision.
  - Risks:** Health, Safety, Fundamental Rights.
- AIIA VERSIONS:** Shows the current version (1/13/26, 11:34 PM) and a button to 'Create a new version'.
- Print and download:** Includes a button to 'Print the report'.
- DOWNLOAD ELEMENTS OF THE REPORT:** A section for selecting elements to export, including:
  - AIIA report (.pdf)
  - Texts (.doc)
  - Visual elements (.png) including the risk overview, the risk mapping and the action plan.
  - Action plan
  - Report to import into the AIIA tool (.json file)

## Key Features

- **Comprehensive Regulatory Roadmap** Step-by-step guidance covering all high-risk AI obligations, from classification and technical documentation to post-market monitoring and serious incident reporting.
- **Precise Regulatory Referencing** Every question links directly to specific AI Act articles, GDPR provisions, and harmonised standards (e.g., EN 18286, prEN 18284, prEN 18283), with required mandatory documents and objective evidence clearly identified.
- **Automated Traceability & Gap Analysis** Real-time visibility of compliance coverage; automated traceability matrices linking answers to regulatory requirements; instant identification of gaps.
- **One-Click Documentation Generation** From user responses, AIIA automatically generates audit-ready outputs including:
  - Technical Documentation (Annex IV compliant)
  - EU Declaration of Conformity (Annex V)
  - Fundamental Rights Impact Assessment (FRIA – Art. 27)
  - Post-Market Monitoring Plan (Art. 72)
  - Residual Risk Acceptance Statement
- **Integrated FRIA & Lifecycle Risk Management** Dedicated modules for Fundamental Rights Impact Assessment, continuous risk management (Art. 9), and post-market monitoring with closed-loop feedback to design and mitigation controls.
- **Sustainability & Resource Tracking** Built-in monitoring of energy consumption, carbon footprint, and environmental impact, supporting responsible AI deployment.
- **Secure Multi-User Collaboration** Role-based access, version control and secure exchange of documentation with external parties.
- **Extensive Knowledge Base** Curated regulatory guidance, recommended controls, templates, and best practices continuously updated by compliance experts.



## Benefits

- **Regulatory Confidence** – Structured, evidence-based approach minimises compliance risk and prepares for notified body or authority scrutiny.
- **Efficiency** – Reduces manual documentation effort by up to 80% through automation and reusable templates.
- **Collaboration** – Enables seamless teamwork across technical, legal, compliance, and executive functions.
- **Scalability** – Suitable for single systems or enterprise-wide AI portfolios.
- **Future-Proof** – Regularly updated for new standards, codes of practice, and regulatory developments.

## Ready to Accelerate Your EU AI Act Compliance?

Book a personalized demonstration today and discover how our platform can transform your risk management process and accelerate your journey to EU AI Act conformity.

### Contact Us

**Email:** [info@itgovernance.com](mailto:info@itgovernance.com)

**Website:** [www.itgovernance.com](http://www.itgovernance.com)

Your trusted partner for responsible, compliant, and ethical AI deployment in the European Union.